Swanson & McNamara LLP 300 Montgomery Street Suite 1100 San Francisco, CA 94104

EIN: 94-3309866

Invoice submitted to:

Armstrong

September 06, 2011

Invoice #18550

Professional Services

		Hrs/Rate	Amount
8/3/2011 EWS	Review emails re conference call. Confer with associate re conference call.	0.20 450.00/hr	90.00
8/4/2011 BE	Attend conference call for E. Swanson.	0.60 275.00/hr	165.00
EWS	Review notes re master plan conference call, highlights of plan of action.	0.20 450.00/hr	90.00
8/5/2011 EWS	Review and respond to email from counsel re master plan.	0.10 450.00/hr	45.00
8/8/2011 EWS	Review jail motion. Review reallignment docs.	0.50 450.00/hr	225.00
8/9/2011 EWS	Review monitoring report.	0.20 450.00/hr	90.00
8/16/2011 EWS	Review email from counsel. Send email to counsel with information request. Review and approve minutes. Review Coleman order.	0.30 450.00/hr	135.00
8/18/2011 EWS	Review proposed agenda for ADA working group meeting.	0.10 450.00/hr	45.00
8/24/2011 EWS	Review correspondence from counsel.	0.10 450.00/hr	45.00
8/26/2011 EWS	Phone call from Receiver's office.	0.30 450.00/hr	135.00

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	Hrs/Rate	Amount
8/31/2011 EWS Phone calls to Receiver's staff. Preparation for meeting.	0.80	360.00
6/6 // 2017 Evvo 1 frome dails to receiver a stail. Treparation for meeting.	450.00/hr	360.00
EWS Review minutes, agenda, action items. Contact special master staff.	0.20 450.00/hr	90.00
For professional services rendered	3.60	\$1,515.00
Additional Charges :		
8/17/2011 Western Messenger to Oakland District Court		29.63
8/31/2011 Parking on 7/26/2011.		4.00
Total additional charges	-	\$33.63
Total amount of this bill	_	\$1,548.63

Timekeeper Summary

Name	Hours	Rate	Amount
Britt Evangelist - Associate	0.60	275.00	\$165.00
Edward W. Swanson	3.00	450.00	\$1,350.00